

ERIE COUNTY WATER AUTHORITY  
AUTHORIZATION FORM  
For Approval/Execution of Documents  
(check which apply)

**Contract:** 18-17-04 **Project No.:** 201800010

**Project Description:** Excavated Material Removal and Disposal  
April 1, 2018 through March 31, 2020

**Item Description:**


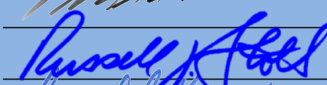

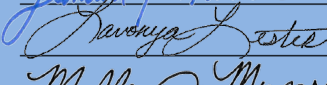


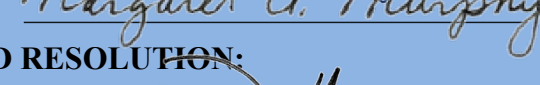
- |  |  |   |                                       |
|--|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement                                     | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment          | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD   | <input type="checkbox"/> NYSDOT Agreement              | <input type="checkbox"/> Contract Documents | <input type="checkbox"/> Addendum     |
| <input type="checkbox"/> Recommendation for Award of Contract          | <input type="checkbox"/> Recommendation to Reject Bids |   |                                       |
| <input type="checkbox"/> Request for Proposals                         |  |   |                                       |
| <input checked="" type="checkbox"/> Other <u>Final Pay Application</u> |  |   |                                       |

**Action Requested:**

- |   |  |
|---|--|
| <input type="checkbox"/> Board Authorization to Execute                       | <input checked="" type="checkbox"/> Legal Approval                   |
| <input type="checkbox"/> Board Authorization to Award                         | <input type="checkbox"/> Execution by the Chairman                   |
| <input type="checkbox"/> Board Authorization to Advertise for Bids            | <input type="checkbox"/> Execution by the Secretary to the Authority |
| <input type="checkbox"/> Board Authorization to Solicit Request for Proposals |  |
| <input checked="" type="checkbox"/> Other <u>Board Approval</u>               |  |

**Approvals Needed:**

**APPROVED AS TO CONTENT:**

<input checked="" type="checkbox"/> Sr. Distribution Engineer		Date: <u>4/20/2021</u>
<input checked="" type="checkbox"/> Chief Operating Officer		Date: <u>4/20/2021</u>
<input checked="" type="checkbox"/> Executive Engineer		Date: <u>04/20/2021</u>
<input checked="" type="checkbox"/> Director of Administration		Date: <u>04/20/2021</u>
<input checked="" type="checkbox"/> Risk Manager		Date: <u>04/21/2021</u>
<input checked="" type="checkbox"/> Chief Financial Officer		Date: <u>04/20/2021</u>
<input checked="" type="checkbox"/> Legal		Date: <u>04/21/2021</u>

**APPROVED FOR BOARD RESOLUTION:**

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>04/21/2021</u>
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**Remarks:** Amount certified for Final Payment \$23,635.77

**Resolution Date:** \_\_\_\_\_

**Item No:** \_\_\_\_\_



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

April 20, 2021

To: Terrence D. McCracken, Secretary to the Authority

From: Leonard F. Kowalski, Executive Engineer *LFK*

Subject: Excavated Material Removal and Disposal  
April 1, 2018 through March 31, 2020  
ECWA Project No. 201800010

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The following documents are attached for processing of the Final Pay Application for the above referenced project.

- Blue Authorization Form - this form provides the project name and project number, the action that is being requested of the Board, and it provides a list of approvals that are required prior to being acted on by the Board.
- ECWA Final Payment Application Checklist and Packet.

The checklist indicates that the contractor, Geiter Done of WNY, Inc., has provided all the proper documentation to close out the contract, including the required WMBE Utilization Report – Part D and Final Certified Payrolls, which were already reviewed and approved by Director of EEO (ECWA). The entire Final Pay Application package must be reviewed by Risk Manager and Legal Department prior to Board action.

The amount certified for Final Payment is \$23,635.77 and includes all the previous retainage. The project was billed to Unit 2535 Restoration – Item 18 Payments to Contractors – Restoration and retention was withheld from progress payments per the contract requirements. The retention will be paid from the following budget line: General Ledger No 232003 Contract Retentions.

LFK:jmf

Attachment

cc: M.Quinn

ECWA-840-1801-I-186

# Erie County Water Authority

## Final Payment Application

### CHECK LIST: Items to Accompany Final Payment Application



1. Blue Authorization Form



2. Statement by Consultant, if applicable, certifying that all work was performed in general conformance to plans and specifications and recommend that Final Payment be made. If no Consultant, ECWA Engineering should recommend the Final Payment be made.



3. Final Payment Application. The Amount Certified for Final Payment must be written on the Blue Authorization Form.

### Insurance & Bond Requirements



4. Evidence that Insurance is in effect for two years. This is usually evident on the Certificates of Insurance that are issued. *Geiter Done has an active project with ECWA (LFK 04/15/2021).*



5. Certification that Performance Bond is in effect for two years and Payment Bond is in effect for one year.

### Release & AIA Forms



6. Form 507 Release by Corporation



7. AIA G706, Contractor's Affidavit of Payment of Debts and Claims



8. AIA G706A, Contractor's Affidavit of Release of Liens



9. AIA G707, Consent of Surety to Final Payment

### EEO Requirements



10. M/WBE Utilization Report – Part D



11. Final Certified Payrolls

### DISTRIBUTION:

#### To Accounts Payable

- After the Final Payment Application has been approved by the ECWA Board of Commissioners, a PDF copy can be emailed to [accountspayable@ECWA.org](mailto:accountspayable@ECWA.org)

#### To ECWA Engineering

- A hard copy of the entire Final Payment Application should be placed in the files.
- A PDF copy of the Final Payment Application should be saved to the appropriate project folder on the network.

#### EEO:

- M/WBE Part D
- Certified Payrolls



## ERIE COUNTY WATER AUTHORITY

3030 Union Road • Cheektowaga, New York 14227-1097

716-684-1510 • FAX 716-684-3937

November 12, 2020

Mr. Mike Honer, Vice President  
Geiter Done of WNY  
300 Greene Street  
Buffalo, New York 14206

Re: Excavated Material Removal & Disposal  
April 1, 2018 through March 31, 2020  
ECWA Project No. 201800010

Dear Mr. Honer:

Please be advised that all work on the above referenced project has been completed in general conformance with the requirements of the Contract Documents. The final contract value is \$478,697.43 of which \$455,061.66 in payments have been previously made to you. The balance due is \$23,635.77, which is return of retention monies previously withheld.

Enclosed please find three copies of Estimate No. 30 and Final in the amount of \$23,635.77. Please sign and return two copies to our office for further processing. Please note that we also request the following:

1. Evidence the surety bond remains in effect throughout the warranty period. This shall be on the surety's or surety agent's letterhead. This is in accordance with Article 5.01 of the General Conditions, modified by 5.01A of the Supplementary Conditions, which states the payment bond shall remain in effect for one year and the performance bond shall remain in effect for two years after final payment becomes due. The bond shall be in the amount of \$478,697.43.

The surety or surety agent shall include the following statement in their letter:

*Be advised that, in accordance with Article 5.01 of the General Conditions, modified by 5.01A of the Supplementary Conditions, the performance bond for the above captioned project will remain in full force and effect for two (2) years after final acceptance and the payment bond will remain in effect for one (1) year after the date of final acceptance.*

2. As required per the Contract Documents, please furnish the following:
  - a. A general release (copy attached for your use, Form 507).
  - b. Evidence that all payrolls, amounts due to sub-contractors, etc. have been paid. Utilize AIA Form G706.

The following statements shall be included on the AIA Form G706:

*The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.*

EXCEPTIONS: *None*

- c. A statement that all bills for labor and materials have been paid. Utilize AIA Form G706A.

The following statements shall be included on the AIA Form G706A:

*The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.*

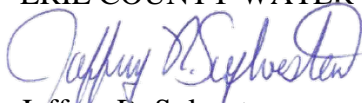
EXCEPTIONS: *None*

- d. Consent of Surety to Final Payment. Utilize AIA Form G707.
- e. Copies of certified payrolls.
- f. Part D of the MWBE.

Upon receipt of all the above documentation, we will process the final payment application. If you have any questions, please do not hesitate to call.

Sincerely yours,

ERIE COUNTY WATER AUTHORITY



Jeffrey R. Sylvester  
Distribution Engineer

JRS:jmf  
Attachments  
cc: L.Kowalski  
M.Quinn  
ECWA-840-1801

Job Description:  
Excavated Material Removal & Disposal  
April 1, 2018 through March 31, 2020

Estimate No. 30 and Final  
Contract No. 18-17-04  
Period Covered: April 1, 2020 to November 10, 2020

Project No. 201800010

Contractor: Geiter Done of WNY, Inc.  
300 Greene St  
Buffalo, NY 14206

V5588

Bid Item No.	Item Spec	Contract Break Down	Completed to Date		Completed Previous Estimate		Amount This Estimate
			%	Amount	%	Amount	
1A	3000 LD @ 77.00	\$231,000.00	109.45	\$252,819.49	109.45	\$252,819.49	\$0.00
1B	500 LD @ 140.00	\$70,000.00	49.06	\$34,340.60	49.06	\$34,340.60	\$0.00
2A	3000 LD @ 50.00	\$150,000.00	109.45	\$164,168.50	109.45	\$164,168.50	\$0.00
2B	500 LD @ 50.00	\$25,000.00	49.06	\$12,264.00	49.06	\$12,264.00	\$0.00
NA	Change Order #1 1.00	\$2,808.50	100.00	\$2,808.50	100.00	\$2,808.50	\$0.00
NA	Change Order #2 1.00	\$1,501.25	100.00	\$1,501.25	100.00	\$1,501.25	\$0.00
NA	Change Order #4 1.00	\$4,813.43	100.00	\$4,813.43	100.00	\$4,813.43	\$0.00
Sub-Total		\$485,123.18	97.44	\$472,715.77		\$472,715.77	
net invoice							
Previously Returned Retention						\$0.00	
Return Retention						\$23,635.80	
Amount Due This Estimate							\$23,635.80

I hereby certify that according to the above mentioned Contract, this is a just estimate of the work done and materials furnished under the Contract between April 1, 2020 and November 10, 2020, both inclusive, and the value thereof, being \$23,635.80.

Prepared By: *Marie E. Deming* Date 11/10/2020  
By: *Mike J. [Signature]* Date 12/4/20  
Contractor

Senior Distribution Engineer Date  
*Lemuel F. Kozalek* 04/16/2021  
Executive Engineer Date



PO Box 4743  
Syracuse NY 13221-4743  
800-289-1501 | [www.haylor.com](http://www.haylor.com)  
24 Hour Claims

February 17, 2021

Erie County Water Authority  
3030 Union Road  
Cheektowaga, New York 14227-1097

To Whom It May Concern:

Be advised that, in accordance with Article 5.01 of the General Conditions, modified by 5.01A of the Supplementary Conditions, the performance bond for the below captioned project will remain in full force and effect for two (2) years after final acceptance and the payment bond will remain in effect for one (1) year after the date of final acceptance:

Bond Number: 63589264  
  
Owner: Erie County Water Authority  
  
Job: Excavated Material Removal & Disposal  
April 1, 2018 through March 31, 2020  
ECWA Project No. 201800010  
  
Contractor: Geiter Done of WNY, Inc.

If you have any questions or concerns, please do not hesitate to contact me. Thank you.

Sincerely,

Dawn M. Gaido, Attorney-in-Fact  
Western Surety Company

***To all to Whom these Presents Shall Come,  
or may concern***

***Greeting: Know Ye, That*** Geiter Done of WNY, Inc.  
300 Greene Street  
Buffalo, New York 14206  
NAME AND ADDRESS OF CORPORATION

*For and in consideration of the sum of* Four Hundred Seventy Eight Thousand  
Six Hundred Ninety Seven and 46/100 *dollars (\$* 478,697.46 *)*,

*lawful money of the United States of America to its duly authorized officer in hand paid by the*  
**Erie County Water Authority,**

*the receipt whereof is hereby acknowledged, has remised, released, and forever discharged, and by*  
*these presents does for itself, its successors and assigns, remise, release and forever discharge the*  
*said* **Erie County Water Authority,**

*heirs, executors, administrators, successors and assigns, of and from all, and all manner of action*  
*and actions cause and causes of action, suits, debts, dues, sums of money, accounts, reckoning,*  
*bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances,*  
*trespasses, damages, judgments, extents, executions, claims and demands whatsoever, in law or in*  
*equity, which against the said:*

**Geiter Done of WNY, Inc.**

(NAME OF CORPORATION)

*ever had, now has or which it or its successors or assigns, hereafter can, shall or may have for, upon*  
*or by reason of any matter, cause or thing whatsoever from the beginning of the world to the day of*  
*the date of these presents.*

*In Presence of*

*in witness Whereof, the*

Gciter Dome of WNY Inc. has caused its

corporate seal to be hereunto affixed, and

these presents to be signed by its duly authorized

officer this 18<sup>th</sup> day of December

Two Thousand and twenty

Michael Haver Jr.

By Michael Haver Jr. Vice President

*State of New York* )

*County of Erie* ss.

\_\_\_\_\_ Of \_\_\_\_\_)

On this 18<sup>th</sup> day of December, Two Thousand  
and Twenty, before me personally came Michael Haver Jr. to

me personally known who, being by me duly sworn did depose and say that he/she resides in

Buffalo, NY that he/she is  
the Vice President of Gciter Dome of WNY Inc., the corporation  
described in and which executed the above Instrument, that he/she knows the seal of said  
corporation; that it was so affixed to said Instrument is such corporate seal; that it was so affixed by  
order of the Board of Directors of said corporation, and he/she signed his/her name thereto by like  
order.

Colleen A. Kendziora

COLLEEN A KENDZIORA  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01KE4993847  
Qualified in Erie County  
Commission Expires March 23, 2022

**AIA**<sup>®</sup>**Document G706™ – 1994****Contractor's Affidavit of Payment of Debts and Claims****PROJECT:** *(Name and address)*Excavated Material  
Removal & Disposal**ARCHITECT'S PROJECT NUMBER:**

201800010

**CONTRACT FOR:**

General Construction

OWNER ☐ARCHITECT ☐CONTRACTOR ☒**TO OWNER:** *(Name and address)*ECWA - 295 Main St.  
#350 Buffalo, NY 14203**CONTRACT DATED:**April 1, 2018 -  
March 31, 2020SURETY ☐OTHER ☐**STATE OF:** New York**COUNTY OF:** Erie

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:** NONE**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment

☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR:** *(Name and address)*Geiter Done of wny, Inc.  
300 Greene St. Buffalo, ny 14206**BY:***(Signature of authorized representative)*Michael Hour II, Vice President  
*(Printed name and title)*

Subscribed and sworn to before me on this date

Notary Public:

WENDY MARIE MONTANTE  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01MO6411197  
Qualified in Erie County  
Commission Expires November 09, 2024

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G706™ – 1994. Copyright © 1970 and 1994 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, [copyright@aia.org](mailto:copyright@aia.org).



# AIA<sup>®</sup> Document G706A<sup>™</sup> – 1994

## Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) <i>Excavated material Removal &amp; Disposal</i>	ARCHITECT'S PROJECT NUMBER: <i>201800010</i>	OWNER: <input type="checkbox"/>
TO OWNER: (Name and address) <i>ECWA 295 main st. #350 Buffalo, NY 14203</i>	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: <i>April 12018 - March 31 2020</i>	CONTRACTOR: <input checked="" type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: *New York*  
COUNTY OF: *Erie*

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: *NONE*

### SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)  
*Gciter Done of WNY Inc.  
300 Green St Buffalo, NY 14206*

BY:

*Michael Hower Jr.*  
(Signature of authorized representative)  
*Michael Hower Jr. Vice President*  
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: *Wendy Marie Montante*  
My Commission Expires:

WENDY MARIE MONTANTE  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01MO6411197  
Qualified in Erie County  
Commission Expires November 09, 2024

 **AIA**® Document G707™ – 1994

**Consent Of Surety to Final Payment**

Bond No. 63589264

<b>PROJECT:</b> <i>(Name and address)</i> Excavated Material Removal and Disposal	<b>ARCHITECT'S PROJECT NUMBER:</b> 201800010	<b>OWNER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Erie County Water Authority 295 Main Street, Room 350 Buffalo, NY 14203	<b>CONTRACT FOR:</b> Excavated Material Removal and Disposal	<b>ARCHITECT:</b> <input type="checkbox"/>
	<b>CONTRACT DATED:</b> April 1, 2018- March 31, 2020	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
		<b>SURETY:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Western Surety Company  
151 N. Franklin Street, 17th Floor  
Chicago, IL 60606

, SURETY,

on bond of

*(Insert name and address of Contractor)*

Geiter Done of WNY, Inc.  
321 Greene Street  
Buffalo, NY 14206

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

*(Insert name and address of Owner)*

Erie County Water Authority  
295 Main Street, Room 350  
Buffalo, NY 14203

, OWNER,


as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 8, 2020

*(Insert in writing the month followed by the numeric date and year.)*

Western Surety Company

*(Surety)*



*(Signature of authorized representative)*

Trevor A. Hash, Attorney-in-Fact

*(Printed name and title)*

Attest:   
(Seal):

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Adam Joseph LaClair, Dawn M Gaido, James D Freyer Jr, Lori Van Auken, Sheila B Corbett, Trevor A Hash, Individually**

of Syracuse, NY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 25th day of March, 2020.



WESTERN SURETY COMPANY

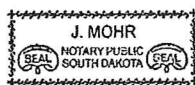
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 25th day of March, 2020, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of December, 2020.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

## Authorizing By-Law

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

# MINORITY BUSINESS ENTERPRISE UTILIZATION REPORT - PART D

## FINAL CERTIFICATION OF EXPENDITURES TO MBE's

(to be completed by the prime CONTRACTOR and submitted with the request for final payment)

CONTRACTOR: Geiter Done

CONTRACT: 201800010

MBE	TOTAL AMOUNT EXPENDED
B. Pariso Transport 2647 Whitehaven Rd. Grand Island, NY 14072	\$10,922.50
Dis it of New York LLC. 3524 Broadway Cheektowaga, NY 14227	\$44,506.00
King Consulting Engineering 1978 Transit Rd. West Seneca, NY 14224	\$12,204.45

TOTAL OF ALL MBE  
SUB-CONTRACTS \$ 67,632.95

AMOUNT OF  
CONTRACT \$ 461,606.74

FINAL MBE  
PERCENTAGE 14.65 %

I, Michael Honer Jr., as an official  
representative of Geiter Done of Wny Inc.,

do hereby certify that the information listed above is correct and complete.

Michael Honer Jr.  
NAME  
Vice President  
TITLE  
3/31/21  
DATE

**From:** [Lavonya Lester](#)  
**To:** [Leonard F. Kowalski](#); [Shari Zajdel](#)  
**Subject:** RE: [EXTERNAL] certified payrolls for previous contract  
**Date:** Friday, April 16, 2021 3:24:31 PM  
**Attachments:** [image001.png](#)

---

Yes – all certified payrolls are received.

I checked the project folder and all certified payrolls are there.

Thanks

Lavonya

---

**From:** Leonard F. Kowalski <[lkowalski@ecwa.org](mailto:lkowalski@ecwa.org)>  
**Sent:** Thursday, April 15, 2021 4:43 PM  
**To:** Lavonya Lester <[llester@ecwa.org](mailto:llester@ecwa.org)>; Shari Zajdel <[szajdel@ecwa.org](mailto:szajdel@ecwa.org)>  
**Subject:** FW: [EXTERNAL] certified payrolls for previous contract

Lavonya & Shari – this is the final item I need to close out this contract. Based on the attached certified payroll, it appears that we have all of the certified payroll on hand, please advise.

PN 201800010 Geiter Done

Thanks,  
Len

---

**From:** Mikey Honer <[mhonerjr@geiterdone.com](mailto:mhonerjr@geiterdone.com)>  
**Sent:** Wednesday, February 17, 2021 3:27 PM  
**To:** Lavonya Lester <[llester@ecwa.org](mailto:llester@ecwa.org)>  
**Cc:** Jeff Sylvester <[jsylvester@ecwa.org](mailto:jsylvester@ecwa.org)>; [kmarron@geiterdone.com](mailto:kmarron@geiterdone.com); 'Mike Honer' <[mhoner@geiterdone.com](mailto:mhoner@geiterdone.com)>; Russell J. Stoll <[rstoll@ecwa.org](mailto:rstoll@ecwa.org)>; Leonard F. Kowalski <[lkowalski@ecwa.org](mailto:lkowalski@ecwa.org)>  
**Subject:** RE: [EXTERNAL] certified payrolls for previous contract

Please see attached documents. Let me know if you need anything else for payment.

Thank you,



Michael Honer Jr.  
Vice President